

EXHIBIT C

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: November 15, 2019
Invoice No.: 20191106449

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

Air/Rail Expense	\$208.00	
Business Meals	\$8.23	
Delivery Service	\$18.67	
Travel Expenses	\$20.00	
Total Disbursements		\$254.90
Total Current Charges		\$254.90
TOTAL AMOUNT DUE		\$254.90

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/12/19	Delivery Service FedEx Invoice #: 674346114, 09/20/2019, Tracking #: 789774125733, Paul Harner	18.67
10/03/19	Travel Expenses Paul Harner - Invoice # B88CB37BBE2F4DBFA8EB - PHILLY TRIP RE: SEARS	20.00
10/03/19	Air/Rail Expense Paul Harner - Invoice # B88CB37BBE2F4DBFA8EB - PHILLY TRIP RE: SEARS	208.00
10/04/19	Business Meals Paul Harner - Invoice # B88CB37BBE2F4DBFA8EB - PHILLY TRIP RE: SEARS	8.23
Total Disbursements		<hr/> \$254.90

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REMITTANCE ADVICE

Client:	071820.02	Harner, Paul E., Fee Examiner in Sears Chapter II Cases
Matter:	00315861	Fee Examiner Activities
Invoice No.:	20191106449	
Date:	November 15, 2019	

Disbursement Amount	\$254.90
TOTAL AMOUNT DUE	\$254.90

Please return this page with your remittance to the above address.
Payment may also be made by wire transfer to our account.

Bank:	PNC Bank, NA
ABA No.:	031 0000 53
Account No.:	85-3131-7345
Account Name:	Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.